

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2002APR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) US SMALL BUSINESS ADMINISTRATION AMERICAN TECHNOLOGY CORP *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-D-0030/0010	
						10B. Dated (See Item 13) 2001SEP18	
Code 1DB58		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$8,984.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: F It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/		16C. Date Signed 2002APR05	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-97-D-0030 0010 MOD: 01
SUB-CONTRACT NUMBER DAAE2097C0204

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: AMERICAN TECHNOLOGY CORP
2330 N HOWARD ST
BALTIMORE MD 21218-5007

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: US SMALL BUSINESS ADMINISTRATION
10 SOUTH HOWARD ST
BALTIMORE MD 21201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-AQ-ARCC
BOB ROBERTS (309)782-4997
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309)782-5051
(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 5
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Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to Delivery Order 0010 is to provide for storage costs and added shipping costs incurred under Delivery Order 0006 due to delays in shipping caused by missing and incomplete Korea shipping addresses requiring redirected shipments. Delivery Order 0010 is being used as Delivery Order 0006 has been completed and closed. Delivery Order 0010 is the most comparable Delivery Order currently open for supplies being shipped to Joint Services.

2. A cost reimbursable CLIN is awarded on a not to exceed basis for additional storage and shipping costs. This services amount is calculated as follows:

Direct Labor - repackaging and palletizing	\$ 713
Labor O/H	\$1,516
Other direct Costs - storage rented space	<u>\$4,790</u>

Subtotal	\$7,019
G&A	\$1,965

Total Cost	\$8,984

3. All other conditions remain the same.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0006	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>Supplies or Services and Prices/Costs</u></div> <div><u>SERVICES LINE ITEM</u></div> <div>NOUN: M40 USS SECURITY CLASS: Unclassified PRON: DELAMM40DE PRON AMD: 01 ACRN: AA AMS CD: 30580000000</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2002</td></tr></table><div>\$ 8,984.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2002		LO		\$ _____ 8,984.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2002												

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0006	DE1AMM40DE	AA 2 \$	0.00 \$	8,984.00 \$	8,984.00
	30580000000	16KM40			
			NET CHANGE \$	8,984.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 10300260116N6N06P30580031K1 S19130	W13G07	\$ 8,984.00
			NET CHANGE \$	8,984.00

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	929,693.00	\$ 8,984.00	\$ 938,677.00